MAYOR & COUNCIL AGENDA COVER SHEET

| Wally DeBord | |
|----------------------------------|--|
| • | |
| RESPONSIBLE STAFF: | SUPPORTING BACKGR |
| Jim Arnoult | The existing playground equipment at approximately seventeen years old. This |
| | replaced due to its age and to bring it current guidelines set forth by the Co Commission and standards developed by |
| | Testing and Materials. |
| AGENDA ITEM: | A Request for Proposal was advertised |
| (please check one) Presentation | asked each vendor to design a plate playground features and equipment se |

| | Proclamation/Certificate | |
|---|------------------------------|--|
| | Appointment | |
| | Public Hearing | |
| | Historic District | |
| X | X Consent Item | |
| | Ordinance | |
| | Resolution | |
| | Policy Discussion | |
| | Work Session Discussion Item | |
| | Other: | |

MEETING DATE:

CALL TO PODIUM:

October 1, 2007

PUBLIC HEARING HISTORY:

(Please complete this section if agenda item is a public hearing)

| Introduced | |
|-------------------|--|
| Advertised | |
| | |
| | |
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| | |
| | |
| Hearing Date | |
| Record Held Open | |
| Policy Discussion | |
| | |

TITLE:

Resolution of the Mayor and City Council Authorizing the City Manager to Enter Into a Contract to Purchase and Install Playground Equipment for Diamond Farms Park (\$58,000)

OUND:

Diamond Farms Park is s equipment needs to be into compliance with the onsumer Product Safety the American Society for

on August 8, 2007. It lyground using specific lected by the residents surrounding the Diamond Farms Park area and City staff. The cost for this playground, including installation of the equipment structure was not to exceed \$58,000. Each vendor submitted a playground design using similar equipment specific to the manufacturer that they represent. Proposals were opened on August 29, 2007. The following five vendors responded:

Bosco Associates \$58,000.00 West Recreation, Inc. \$58,000.00 Playworld Systems, Inc. \$58,000.00 Taylor Sports and Recreation \$58,000.00 Arbor Associates, Inc. \$58,000.00

All five designs were taken back to the residents surrounding Diamond Farms Park. They voted on which design they liked the best.

West Recreation, Inc. was the vendor overwhelmingly selected by the residents surrounding the Diamond Farms area. Staff therefore recommends award to this company.

Funds are available in the Playground Equipment Replacement Fund.

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Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

| Requested by: <u>James D. Arn</u> AUTHORIZING | <u>oult</u> | Date of City Co | uncil Meeting <u>:</u> October 1, 2007 |
|---|---|--|--|
| | ract <u>X</u> | Transfer Funds | Negotiate/ Execute a Contract |
| BID INFORMATION: | | | |
| Advertisement Date | 08/08/ | /07 | |
| Newspaper(s) | Gaithe | ersburg Gazette | _ |
| Bids Opened/Tabulated (date | e) <u>08/29/</u> | /07 | |
| DESCRIPTION OF ITEM(S) | <u>.</u> | | |
| composite structure for 5 to 1 Custom Design – P07-0742-0 Number 10740, 10741, 1481 6054, 391, 243. CONTRACTED/PURCHASE | 2 year old age 11 climbing wal to-fro swings. | group. GameTime: Se I system. GameTime: S GameTime seesaw an | stom Design – P07-0742-01, ries: Wallcano , Model Number: Series: Powerscape Plus, Model ad spring toys, Model Numbers: |
| Company Name_ West Rec | | | |
| Street Address P.O. Box | | | |
| City/State/Zip <u>Queensto</u> | | | |
| CONTRACT/PURCHASE A | MOUNT: | <u>\$58,000.00</u> | |
| Check One: In the | Amount of | X Not to Exceed | l |
| FUNDS TO BE EXPENDED | FROM: Opera | nting Budget <u>X</u> Cap | oital Improvements Budget |
| Account Number:310 | | Playground Equipme partment use only; not to be inc | |
| VERIFICATION OF AVAILA | BILITY OF FU | INDS Available | Not available |
| | | Finance Dept. | Date |

| RESOLUTION NO. |
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|----------------|

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF GAITHERSBURG AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO PURCHASE PLAYGROUND EQUIPMENT FOR DIAMOND FARMS PARK

WHEREAS, an invitation to bid was duly advertised in the August 8, 2007 issue of the Gaithersburg Gazette, and sealed bids were opened and tabulated on August 29, 2007; and

WHEREAS, the Mayor and Council have determined to award a contract to the bidder whose design best satisfied the needs of the community:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract to purchase and install playground equipment for Diamond Farms Park to West Recreation, Inc., P.O. Box 487, Queenstown, Maryland 21658, in the amount of Fifty-Eight Thousand Dollars (\$58,000); said funds to be expended from the Operating Budget.

ADOPTED by the Mayor and City Council this 1st day of October 2007.

SIDNEY A. KATZ. MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 1st day of October 2007.

David B. Humpton, City Manager